

**GOVERNMENT OF ANDHRA PRADESH
ABSTRSCT**

Expenditure incurred towards Letter Pads Visiting cards for the use of Commissioner for Disaster Management & Ex. Officio Principal Secretary to Government, & Letter pads for the use of CDM & E.O.P.S. (I/C) Revenue (DM) Department for an amount of Rs.2350/- (Rupees Three thousand six hundred and fifty only) – Sanctioned – Orders – Issued.

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No.197

Dated:13.10.2008.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning Department, dt: 21.10.2000.
2. From Apurva Enterprises, Ameerpet, Hyderabad, Bill No.1355, 1356, dt.06.09.2008 & 02-09-08..

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ORDER:

Sanction is hereby accorded for the payment of Rs.2350/- (Rupees Two thousand three hundred and fifty only) to Apurva Enterprises, Ameerpet, Hyderabad towards Letter Pads & Visiting cards for the use of Commissioner for Disaster Management & Ex.Officio Principal Secretary to Government, Letter pads for the use of CDM & E.O.P.S. (I/C) Revenue (DM) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH(01) – Headquarters Office – 130 – Office expenses – 132 – Other Office expenses.

3. The Revenue (DM.IV-Claims) Department are requested to draw a cheque to the extent sanctioned in para (1) above in favour of Apurva Enterprises, Ameerpet, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADERSH)

G.D. PRIYA DARSHINI

ADDL., COMMISSIONER FOR DISASTER MANAGEMET

To
M/s. Apurva Enterprises, Ameerpet, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department.
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER